

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Youth Services – Budget 2009-2010 (Vote on Account) – Administrative sanction for an amount of Rs.106.25 lakhs towards 1<sup>st</sup> quarter budget of 2009-2010 (Vote on Account) for payment of salaries to the employees of the SETWIN – Orders Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (YS) DEPARTMENT**

**G.O. Rt. No. 397**

**Dated 27.04.2009**

**Read the following:-**

1. U.O. Note No.872/A/289/A1/BG/2009, dt. 16.3.2009 of the Principal Secretary to Govt., Finance (BG.I) Department.
2. From the CYS Lr. No.427/C/YS/09, dt.15.04.2009.
3. G.O.Rt. No.2239, Finance (Expr. GAD.II) Dept. dt.23.4.2009.

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**ORDER :**

1. In the reference 2<sup>nd</sup> read above, the Commissioner of Youth Services, has requested the Government to issue BRO and Administrative sanction order for an amount of Rs.106.25 Lakhs towards 1<sup>st</sup> quarter provision of Grant-in-aid for payment of salaries to the employees of SETWIN during 2009-10 (Vote on Account) and to draw and credit the said amount of Rs.106.25 Lakhs to the P.D. A/c No.215 of the SETWIN which is being operated by the M.D., SETWIN.

2. In the G.O. 3<sup>rd</sup> read above, Finance Department have issued a BRO permitting the Commissioner of Youth Services to incur an amount Rs.240.00 lakhs (Rupees two hundred and forty lakhs only) towards 1<sup>st</sup> quarter budget of 2009-2010 (Vote on Account) towards salaries i.e. Rs.133.75 lakhs for payment of salaries to the employees of APSTEP/STEPs and Rs.106.25 lakhs for payment of salaries to the employees of SETWIN.

3. The Commissioner of Youth Services, has also requested the Government to draw and credit the said amount of Rs.106.25 Lakhs to the P.D. A/c No.215 of the SETWIN which is being operated by the M.D., SETWIN.

4. In pursuance of the orders issued in the G.O. 3<sup>rd</sup> read above, Government hereby accord Administrative Sanction to the Commissioner of Youth Services to draw an amount of Rs.106.25 lakhs (Rupees One hundred six Lakhs and Twenty Five Thousands only) towards 1<sup>st</sup> quarter budget of 2009-2010 (Vote on Account) under plan towards payment of salaries to the employees of SETWIN covered under Grant-in aid.

**(P.T.O)**

5. The amount of expenditure sanctioned in para (4) above shall be debited to the following Head of Account:

2204 – Sports and Youth Services  
M.H.001. Direction & Administration  
G.H.11. Normal State Plan  
S.H. (06) Youth Welfare Schemes  
310 - Grants –in-aid  
311– Grants-in-aid towards Salaries for Rs.106.25 lakhs.

6. The Commissioner of Youth Services is also permitted to keep the amount drawn in the P.D. A/c No.215 of the SETWIN , which is being operated by the Managing Director, SETWIN under the following Head of Account.

8449 – Other Deposits.  
M.H. 120 – Miscellaneous Deposits.  
S.H. (73) – Deposits of Societies of Training and  
Employment Promotion and Training in  
Twin Cities (SETWIN)

7. The Commissioner of Youth Services, A.P., Secunderabad, is directed not to divert the funds for any other purpose and to furnish Utilization Certificate to enable the Government to consider to release 2<sup>nd</sup> quarter budget 2009-10.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.N.MOHANTY**  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Youth Services,  
A.P., Secunderabad.  
The Managing Director,  
SETWIN,  
Purana Haiveli, Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay & Accounts Officer, Hyderabad

Copy to :  
The Accountant General, A.P. Hyderabad.  
The Finance (Expr. G.A.D. II) Department.  
SF/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**